



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 14th Floor
Nashville, Tennessee 37243
COMPOST FACILITY EVALUATION

NAME OF SITE <i>Hoffman Composting</i>		REGISTRATION NUMBER <i>EMP 90 000 0003</i>		DATE <i>6/23/16</i>	
LOCATION (physical)				TIME <i>3:30</i>	
OWNER/OPERATOR <i>Joe Hoffman</i>		TYPE OF EVALUATION <input checked="" type="checkbox"/> COMPLETE () FOLLOW-UP () COMPLAINT () OTHER			
Violation:	Rule Citation: 0400-11-01-	Code	No Violation Observed	V1	V2
Operation does not correspond with permit conditions	.02(5)(a)1	1010			
Inadequate vector control	.11(2)(a)1	1020			
Potential for releases of solid waste or constituents	.11(2)(a)2	1030			
Unauthorized or uncontrolled access	.11(2)(a)3	1040			
Presence of nuisance odors	.11(2)(a)4	1050			
Lack of natural or artificial barrier to control access	.11(2)(b)1	1060			
Inadequate information sign	.11(2)(b)2	1070			
Unsatisfactory access roads/parking areas	.11(2)(b)3	1080			
Trained personnel not present	.11(2)(b)4	1090			
Unapproved scavenging of waste	.11(2)(b)5	1100			
No operating scales	.11(2)(b)6	1110			
Inadequate leachate collection system	.11(2)(c)1	1120			
Leachate entering runoff	.11(2)(c)1	1130			
Inadequate maintenance of leachate collection system	.11(2)(c)2	1140			
Unapproved/unauthorized waste accepted	.11(2)(d)1	1150			
Unapproved additives used	.11(2)(d)2	1160			
Inadequate waste inspection program	.11(2)(d)3	1170			
No contingency operating plan	.11(2)(d)4	1180			
Waste processing/curing not conducted on paved surfaces	.11(2)(d)5	1190			
Unusable material not removed within 48 hours	.11(2)(d)6	1200			
Recovered (recyclable) materials not removed within 30 days	.11(2)(d)7	1210			
Evidence of open burning	.11(2)(e)1	1220			
Inadequate fire protection	.11(2)(e)2	1230			
Inadequate litter control	.11(2)(f)	1240			
Inadequate employee facilities	.11(2)(g)	1250			
No communication devices	.11(2)(h)	1260			
Inadequate operating equipment	.11(2)(i)	1270			
Inadequate dust control	.11(2)(j)	1280			
Inadequate maintenance of run-on/run-off control system	.11(2)(k)	1290			
Inadequate labeling of marketable compost	.11(4)(b)	1300			
Inadequate compost testing program	.11(4)(c)	1310			
Unsatisfactory records/reports	.11(4)(d)	1320			
Operation does not comply with odor control plan	.11(5)(c)5	1330			
COMMENTS: <i>No violations observed. Gate locked and no one present. Viewed composting area - looks like more has been staged on pad; all covered with tarp. Operating as permitted</i>					
PERSON INTERVIEWED (Signature) <i>[Signature]</i> <i>(No one present)</i>			INSPECTED BY (Signature) <i>[Signature]</i>		
TITLE <i>- Joe Hoffman (emailed)</i>			TITLE <i>Env. Sci.</i>		
COMPLIANCE DATE			WEATHER CONDITIONS <i>sunny/hot</i>		